

To: CAMACHO Ivan[CAMACHO.Ivan@deq.state.or.us]
From: Seaborne, Rick
Sent: Tue 4/16/2013 9:45:10 PM
Subject: RE: (2012 319 grant drawdown)

thank you Ivan

Rick

From: CAMACHO Ivan [CAMACHO.Ivan@deq.state.or.us]
Sent: Tuesday, April 16, 2013 11:14 AM
To: Seaborne, Rick
Cc: GARZA Luciano; COUTU Adam; FOSTER Eugene P
Subject: RE: (2012 319 grant drawdown)

Rick, greetings. I am attaching a table with the implementation progress of the 2012 projects. 16 of the 26 projects are now contracted and on track. We expect to contract all projects by the end of May.

Let me know if you would additional information.

Ivan

From: Seaborne, Rick [mailto:Seaborne.Rick@epa.gov]
Sent: Monday, April 15, 2013 12:03 PM
To: CAMACHO Ivan
Cc: GARZA Luciano; COUTU Adam
Subject: RE: (2012 319 grant drawdown)

Thank you Ivan. Grants looks at funds drawn to date as an indication of progress, so they inquired of me about it.

But this is newest 2012 grant award of last year, so assume funds will be drawn after projects proceeding under contract? Thanks for providing project table when possible.

Thanks

Rick

Rick Seaborne

Nonpoint Source - 319 Program Coordinator

US EPA Region 10, Suite 900

Office of Water & Watersheds, OWW-134

1200 Sixth Avenue, Seattle, WA 98101

Phone: (206) 553-8510

E-mail: seaborne.rick@epa.gov

From: CAMACHO Ivan [<mailto:CAMACHO.Ivan@deq.state.or.us>]

Sent: Thursday, April 11, 2013 3:41 PM

To: Seaborne, Rick

Cc: GARZA Luciano; COUTU Adam; FOSTER Eugene P

Subject: RE:

Hello Rick, greetings.

We are preparing a 2012 project table and their status, to date. We have contracted at least 11 of the 25 funded projects, and we are actively updating the work plans of the remaining projects to establish agreements. I will have the table sent to you by next week.

Please let us know if that is adequate and complete.

As always, please let me know what can I assist with.

Ivan

A handwritten signature in black ink that reads "Ivan Camacho". The signature is fluid and cursive, with a long horizontal stroke at the end.

Ivan Camacho

Oregon 319 Grants Administrator

Oregon Department of Environmental Quality

811 SW 6th Ave.

Portland, OR 97204

(503) 229-5088

From: Seaborne, Rick [<mailto:Seaborne.Rick@epa.gov>]

Sent: Wednesday, April 10, 2013 11:26 AM

To: CAMACHO Ivan

Cc: GARZA Luciano; COUTU Adam; FOSTER Eugene P

Subject:

Hi all:

Our grants does periodical administrative reviews of open grants. There was inquiry of me as to progress under the below 2012 319 grant awarded last 7/12/12 Below shot from Compass shows "0" expenditures against this grant so far. So just needed to know how this grant is progressing.. some feedback appreciated so I can get back to Grants on this. I understand the NPS annual report is still to be submitted.

Thanks-

Rick

Rick Seaborne

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Document Review **Compass Document:**
GO C900045112

04/10/13

Document Summary: General Ledger Entries

Doc Type: GO

Doc No: C900045112

Vendor Code: 930584915A V

IGMS Grant No: 00045112-0

IGMS Budget Start Date: 06/01/2012

IGMS Budget End Date: 12/31/2015

IGMS Project Start Date: 06/01/2012

IGMS Project End Date: 12/31/2015

Order Date: 07/12/12

Closed Date:

Servicing Finance Office: LVFC

Order Amount: \$905,000.00

Net Paid Amount:

Extended Description:

Document Details: **Condense**

Line	Line Amt	Exp Amt	Ref Amt	Chk Amt	Line Desc	Org Name	PRC Name	Program Name	Proj Name	DOC Desc	Cost Org Name	Com Name	Ext Desc
1	\$905,000	00000	09052	00000	WATER QUALITY- WATERSHE	1003 WIC	1003 WIC	2020 IMPROVE WATER QUALITY- WATERSHE	n/a	4 WTR POLL CONTROL PROG GTS		RQ1	121000

Document Activity:

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